Village of Sauget/Monsanto Case Document Summary For Tom Martin From Douglas Edelschick

PART I

REVIEW OF DOCUMENTS (ex.3.3) RESPONSIVE TO QUESTION #5, 22-27, 35

A. Disposal Agreements with Monsanto for dumping privileges (note: format template is macro #101)

1. HED 0000823 (identifying number on document)

<u>Disposal Contractor</u> - Leo Sauget

<u>Disposal Site</u> - ? - private dump, operated by Sauget, located in Village of Monsanto, doesn't describe site

<u>Waste Hauler</u> - Monsanto

<u>Dates of Contract</u> - 1/1/58 - 1/1/59, thereafter year to year subject to the right of either party to terminate

2. HED 0002662, MCO 544441

<u>Disposal Contractor</u> - Industrial Salvage and Disposal, Inc., 2902 Monsanto Ave.

Disposal Site - Site 'R'

Waste Hauler - Monsanto

Dates of Contract - 1/1/64 - 1/1/6?, then year to year

3. HED 0002690, MCO 0544471 - Lease - (2 copies) (map attached)

<u>Disposal Contractor</u> - Industrial Salvage and Disposal, Inc.,

(changed name to Sauget and Co. as of 4/1/65)

Disposal Site - Site 'R'? - tract of land in Village of Monsanto, approx. 22 acres - bounded on the north by southern line of Riverview Ave, 70 feet wide, bounded on the east by the western line of 230 KV transmission line easement for Union Electric Power Co, bounded on the south by the south line of Monsanto Company property, bounded on the west by the eastern line of an existing unimproved road running parallel to above mentioned easement

Waste Hauler - Monsanto
Dates of Contract - 1/1/64 - 12/31/68

4. MCO 0544481, HED 0002699, HMSQ02082 - Lease

<u>Disposal Contractor</u> - Sauget and Co., 2700 Monsanto Ave.

<u>Disposal Site</u> - Site 'R'?

<u>Waste Hauler</u> - Monsanto

<u>Dates of Contract</u> - 1/1/72 - 12/31/72

5. MCO 0546115 - LETTER re: EXTENSION OF LEASE <u>Disposal Contractor</u> - Sauget and Co. <u>Disposal Site</u> - Site 'R'? - same 22 acre site <u>Waste Hauler</u> - Monsanto

<u>Date of Letter</u> - 12/29/72 - Monsanto wants to extend the lease, original lease dated 1/1/70 with a term of 3 years

- A. Disposal Agreements for dumping privileges CONTINUED
- 6. MCO 546213

 <u>Disposal Contractor</u> Sauget and Company

 <u>Disposal Site</u> Site 'Q'

 <u>Waste Hauler</u> Monsanto

 <u>Dates of Contract</u> 1/1/7? 12/31/72?
- 7. MCO 0546192 NOTICES OF SUSPENSION OF PERMISSION Disposal Contractor Sauget and Co. Disposal Site ?
- <u>Date of Notice</u> 3/18/71 Monsanto suspends for 6 months permission to remove metal drums under disposal contract dated 1/1/70, 9/1/71 - Monsanto suspends permission to remove metal drums for the duration of disposal contract dated 1/1/70
- 8. MCO 0546344 (2 copies)

 <u>Disposal Contractor</u> Sauget and Co., Contract #02-03-0517

 <u>Disposal Site</u> Sauget's private land, doesn't describe site

 <u>Waste Hauler</u> Monsanto

 <u>Dates of Contract</u> 1/1/72 12/31/72
- 9. MCO 0546255 DRAFT UNSIGNED DISPOSAL AGREEMENT <u>Disposal Contractor</u> Sauget and Co. <u>Disposal Site</u> Site 'Q' <u>Waste Hauler</u> Monsanto <u>Dates of Contract</u> 1/1/73 12/31/73
- 10. MCO 0546121 (2 copies)

 <u>Disposal Contractor</u> Sauget and Co., Contract #02-03-0563

 <u>Disposal Site</u> Site 'Q'

 <u>Waste Hauler</u> Monsanto

 <u>Dates of Contract</u> 1/1/73 12/31/73
- 11. MCO 0545883

 <u>Disposal Contractor</u> Sauget and Co., 2700 Monsanto Ave.,

 Contract # 02-03-0565

 <u>Disposal Site</u> Site 'R'

 <u>Waste Hauler</u> Monsanto

 <u>Dates of Contract</u> 1/1/73 12/31/75
- 12. MCO 0545859 NOTICE OF TERMINATION OF CONTRACT

 <u>Disposal Contractor</u> Sauget and Co., 2700 Monsanto Ave.

 <u>Disposal Site</u> Site 'R'

 <u>Date of Notice</u> 5/19/78, 30 days notice of termination of

 Contract 02-03-0565 dated 1/1/73

- B. Documents re: Monsanto's waste hauling operations
- 1. WGK 1110995 Handwritten memo re: Wagner Trucking Co.'s business relationship with Monsanto

Memo To - Paul Heisler

Memo From - D. Mayer

<u>Date</u> - 9/18/80

<u>Subject</u> - recap of Wagner's hauling responsibilities for Monsanto from 1955-1975, including (1) Wagner's place of operations, (2) list of substances hauled produced from memory, (3) Wagner's modus operandi for disposing of Monsanto's waste

2. MCO 6323743 - Memo

Memo To - W.B. Papageorge

Memo From - P. Heisler

Date - 9/29/80

<u>Subject</u> - List of Bulk Tank Carriers and Package Goods Carriers for Monsanto from 1975 to date of memo (9/29/80).

3. MCO 6323749 - Letter w/enclosure

<u>Date</u> - 10/20/80

<u>Subject</u> - extensive list of firms involved in the shipment of chemicals from Monsanto's W.G. Krummrich Plant from 1975 to date of letter (10/20/80).

C. Other Documents

- 1. MCO 0546081 Billing Invoices
- Billing Company Sauget and Co., 2902 Monsanto Ave.
- Bill Sent To Monsanto Co., Accounting Dept.
- Date 12/14/71, 11/29/71, 9/15/71, 12/7/70, 11/4/69
- <u>Subject</u> Charges for (1) 1971 dumping privileges, (2) Truck rentals for hauling cover material during 11/71, (3) Truck rentals for hauling cover material during 8/71, (4) 1970 dumping privileges, (5) hauling cover material into the liquid waste facilities during 8/69 and 10/69.
- 2. HED 0000556 Transcript from 4/13/71 hearing, EPA complaint in <u>EPA v. Sauget and Co.</u> + exhibits
- 3. MCO 0546131 Letter

Letter To - Paul Sauget

Letter From - EPA

<u>Date</u> - 5/7/73

<u>Subject</u> - investigation of possible violations of Environmental Protection Act at 'Site Q' property located off Riverview Ave. in Sauget, Illinois

Attachment - Sauget and Co. Invoice to Monsanto Co. dated 5/11/73
for hauling during 4/73

4. MCO 0546248, HED 0000820 - Memo

Memo From - M.R. Foresman, Environmental Control, Monsanto

Memo To - P. Heisler

<u>Date</u> - 10/14/72

<u>Subject</u> - actions to support long range disposal of trash and construction waste

<u>Attachment</u> - map showing the location of the proposed landfill site, the Old Sauget Sanitary Landfill, and the present site of the Sauget Sanitary Landfill, Site Q

PART II REVIEW OF DOCUMENTS (ex.3.7) RESPONSIVE TO QUESTION #39

Question #39 - "Provide copies of all local (e.g., Village of Sauget or Monsanto) environmental permits or licenses ever granted for the Krummrich facility or any part thereof."

1.

Permit Date - valid from 9/1/92 to 9/1/94
Permit # - Village of Sauget, American Bottoms Regional
Wastewater Discharge Permit No. 92-105

Permittee - Monsanto Company - W.G. Krummrich Plant

<u>Activity</u> - allows Monsanto to discharge industrial wastewater into sewer lines tributary to the American Bottoms Regional Wastewater Treatment Plant subject to the conditions in the permit

2. MCO 0450125

Permit Date - valid from 8/1/88 to 8/1/89, Revised as of 1/16/89
 after consideration of appeal by Monsanto

Permit # - Village of Sauget, American Bottoms Regional
 Wastewater Discharge Permit No. 105

<u>Permittee</u> - Monsanto Company - W.G. Krummrich Plant

<u>Activity</u> - allows Monsanto to discharge industrial wastewater into sewer lines tributary to the American Bottoms Regional Wastewater Treatment Plant subject to the conditions in the permit

*************** PERMITS FROM OTHER YEARS WERE PRODUCED!!!*******